

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLPHONES -Reimbursement of Mobile Phone charges to Officer of CMO -
Expenditure of Rs.7,230/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP III) DEPARTMENT

G.O.RT.No. 989.

Dated. 31 -03-2015
Read the following:-

1. G.O.Rt.No.486, G.A.(OP.III)Dept., Dt. 12.02.2015.
2. Memo.No.83/OP.III/A3/2014-1, dt. 01.08.2014.
3. Memo.No.573/OP.III/A3/204-1, Dt.18.08.2014.
4. Memo No.3007/OP.III/A3/2014-1,Dt. 21.11.2014.
5. Lr.No.53 & 54/PS/M (Agri & AH) dt. 02.02.2015 along with bill
6. Note From P.S. to Additional Secretary to Chief Minister, dt. 10.3.2015
mobile bill along with payment receipt.
7. Mobile bill along with payment receipt from OSD to C.M., dt.9.2.2015.
& 10.03.2015.
8. From Sri G. Vijay Kumar, P.R.O. to Chief Minister note date 27.02.2015
along with bill receipt.
9. From Sri Vasudeva Reddy, Security Officer, to Chief Minister, DT.14.02.2015
along with bills.

* * *

ORDER:

In pursuance of orders issued in the reference 1st to 4th cited, sanction is hereby accorded for payment of an amount of Rs.7,230/- (Rupees Seven Thousand Two Hundred and Thirty Only) to Officers of CMO/CPRO to Chief Minister and P.S. to Hon'ble Minister for Agriculture, Horticulture, as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the Officers have used the Mobile for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT(GENL.)

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:-
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.989 , G.A.(OP.III) Department, dated:30-03-2015

Sl. No.	Mobile No. & Telephone No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9440501527	Sri Pocharam Srinivasa Rao, Hon'ble Minister for Agriculture, Horticulture and Sericulture.	Dr.G.Mohan Reddy, P.S. to Hon'ble Minister A/c No. 62377894350 S.B.H. Secretariat, Branch, Secretariat, Hyderabad.	01.01.2015to 31.01.2015	800	1600
				01.02.2015 to 28.02.2015	800	
2.	9491849500	Smt. Smitha Sabarwal, IAS, Addl. Secy. to C.M.	Smt. K.R. Geeta Rani, P.S. to Addl. Secy. to C.M., A/c No. 62060090844 , SBH, Abids Branch, IFSC Code:SBHY0021038	01/02/2015 to 28/02/2015	2034	2034
3.	8106056786	Sri M.K. Rasheed O.S.D. to C.M.	A/c No. 035210011041344 Andhra Bank, Malakpet Branch,IFSC Code: ANDB0000352	05/12/2014 to 04/01/2015	402	912
				05.01.2015 to 04.02.2015	510	
4.	9553955355	Gatika Vijay Kumar PRO to C.M.	A/c No.26610100004418 Bank of Baroda, Banjara Hills Branch, IFSC Code: BARBOPBBHYD	05.02.2015 to 04.03.2015	1,000	1,000
5.	27862058	Ch. Vasudeva Reddy, Chief Security Officer	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/10/2013 to 31/01/2015 (4 months)	1684	1684
			Total		7,230	7,230

(RUPEES SEVEN THOUSAND TWO HUNDRED AND THIRTY ONLY)